

SNF/ICF Certified Facilities
 Most Frequently Cited Deficiencies - Health
 April 1, 2009 – June 30, 2009

Statewide

Number of Citations

F281	Comprehensive Care Plans	99
F323	Accidents and Supervision	81
F312	Activities of Daily Living	58
F309	Quality of Care	53
F444	Preventing Spread of Infection	42
F315	Urinary Incontinence	40
F371	Sanitary Conditions – Food Prep & Service	39
F441	Preventing Spread of Infection	39
F314	Pressure Sores	38
F492	Administration	38

SNF/ICF Certified Facilities
 Most Frequently Cited Deficiencies – Life Safety Code
 April 1, 2009 – June 30, 2009

Statewide

Number of Citations

K38	Exit Access	48
K50	Fire Drills	41
K18	Corridor Doors	41
K147	Electrical Wiring and Equipment	39
K62	Sprinkler System Maintenance	35
K25	Smoke Partition Construction	34
K56	Sprinkler Systems	32
K29	Hazardous Areas - Separation	31
K12	Construction Type	26
K46	Emergency Lighting	22

Residential Care Facilities (Former RCF I)
Most Frequently Cited Deficiencies
May 30 – June 30, 2009*

Statewide

86.032(13)	Facility electrical wiring requirements
86.022(5A)	Written plan for emergencies; fire department consultation
86.022(9A3)	Complete fire alarm system, smoke/heat detection - no sprinkler system
86.022(14D)	Flame resistant curtains and drapes
86.022(13A)	Emergency lighting at exits, stairs, resident corridors and attendants' station
86.042(18)	Screen residents and staff for tuberculosis
86.022(5D)	Fire drills
86.022(9A2)	Complete fire alarm system, smoke/heat detection – NFPA 13 R sprinkler system
86.022(9D)	Inspection and certification of fire alarm system
86.022(13C)	Battery powered emergency lighting capable of operating for 1 ½ hours
87.020(5)	Poisonous or toxic material storage
88.010(10)	Inform resident of rights upon admission

Residential Care Facilities (Former RCF II)
Most Frequently Cited Deficiencies
May 30 – June 30, 2009*

Statewide

86.022(5A)	Written plan for emergencies; fire department consultation
86.022(9A)	Complete fire alarm system
86.032(13)	Facility electrical wiring requirements
87.020(15)	Walls and ceilings, including doors, windows and skylights shall be clean and maintained in good repair
86.022(11B)	Automatic sprinkler system operation, maintenance and testing
87.020(12)	All floors in the facility shall be clean and maintained in good repair
86.022(5D)	Fire drills
86.022(8C)	Exits illuminated
86.022(9B)	Complete Fire Alarm System
86.022(13A)	Emergency lighting at exits, stairs, resident corridors and attendants' station
86.022(14D)	New or replacement curtains certified flame resistant

*Regulation changes took effect May 30th

**Assisted Living Facilities
Most Frequently Cited Deficiencies
May 30, 2009 – June 30, 2009***

Statewide

86.022(9B)	Complete fire alarm system
86.032(13)	Facility electrical wiring requirements
86.022(5A)	Written plan for emergencies; fire department consultation
86.047(46)	Safe and effective medication system
86.022(9A2)	Complete fire alarm system, smoke/heat detection – NFPA 13 R sprinkler system
86.022(9D)	Inspection and certification of fire alarm system
86.022(10I)	Smoke sections
86.022(14D)	New or replacement curtains certified flame resistant
86.047(28F1)	Completion of community based assessment
86.047(28G)	Individualized service plan

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
May 30, 2009 – June 30, 2009***

Statewide

86.045(3A5)	Individualized evacuation plan in resident's ISP
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*Regulation changes took effect May 30th